

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

January 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10707, which covers services from 12/1/2014 to 12/31/2014. This invoice, dated 1/1/2015, is for \$15947.28. Your total balance, including past charges, is \$55105.81. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$14,571.68
Total expenses	\$1,375.60
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$39,158.53
Balance Due	\$55,105.81

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Babara, PE

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

January 01, 2015

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10707

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2014	MAB	Develop Presentation Materials Preparation for TC Meeting; document review, travel to EWR.	7.50 176.40/hr	1,323.00
12/3/2014	MAB	Meeting TC Meeting - Newark NJ; meeting debrief w/AQ, dmi.	8.10 176.40/hr	1,428.84
12/4/2014	MAB	Meeting TC SC Meeting - Newark NJ; debrief w/dmi, consultants.	7.90 176.40/hr	1,393.56
	MAB	Telephone Call w/dmi re R2 communications; follow-up w/R2.	0.26 176.40/hr	45.18
12/5/2014	MAB	Document Review Action Items; travel to HHI; correspondence w/R2.	6.30 176.40/hr	1,111.32
12/6/2014	MAB	Document Review Revised text per TC Meeting 4, 6.	3.80 176.40/hr	670.32
12/8/2014	MAB	Document Review Materials for RI text. Revisions.	2.50 176.40/hr	441.00
12/9/2014	MAB	Telephone Call w/CPG re deliverables schedules.	0.35 176.40/hr	61.35

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2014	MAB	Conference Call CPG Meeting.	2.10 176.40/hr	370.24
	MAB	Correspondence Review materials for R2 meetings.	1.00 176.40/hr	176.40
	MAB	Telephone Call Meeting follow-up.	0.21 176.40/hr	37.49
12/10/2014	MAB	Develop Presentation Materials w/consultants re R2 meetings.	1.00 176.40/hr	176.40
12/11/2014	MAB	Correspondence w/TC re R2 Meetings, agenda, summary reports.	2.00 176.40/hr	352.80
	MAB	Conference Call w/consultants; preparation for meetings.	1.10 176.40/hr	194.04
12/12/2014	MAB	Develop Presentation Materials Materials for R2 exposure meeting.	1.90 176.40/hr	335.16
	MAB	Document Review RI text.	1.50 176.40/hr	264.60
	MAB	Document Review FSWP/RTC revisions.	2.50 176.40/hr	441.00
12/15/2014	MAB	Correspondence w/CPG/TC.	1.60 176.40/hr	282.24
	MAB	Telephone Call w/dmi re updates/schedules.	0.48 176.40/hr	85.26
12/16/2014	MAB	Correspondence Preparation for NBSA modeling meeting.	2.00 176.40/hr	352.80
	MAB	Document Review Meeting minutes; press excerpts.	1.00 176.40/hr	176.40

			<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2014	MAB	Correspondence Schedule for deliverables; RTCs.	0.90 176.40/hr	158.76
	MAB	Document Review Information on CFT modifications to R2.	0.80 176.40/hr	141.12
12/17/2014	MAB	Meeting w/R2 re NBSA modeling (via teleconference).	2.25 176.40/hr	397.05
12/18/2014	MAB	Correspondence w/Integral.	0.85 176.40/hr	150.68
	MAB	Conference Call w/TC. Update.	1.80 176.40/hr	317.91
	MAB	Telephone Call w/dmi; meeting follow up; correspondence.	0.80 176.40/hr	141.12
	MAB	Correspondence Meeting summary, TC comments on schedules.	1.20 176.40/hr	211.68
12/21/2014	MAB	Correspondence Updates w/TC; materials for TC/CPG Meetings.	2.80 176.40/hr	493.92
12/22/2014	MAB	Correspondence re R2 communications.	1.30 176.40/hr	229.32
	MAB	Document Review Revised RI text.	3.60 176.40/hr	635.04
12/26/2014	MAB	Document Review Preparation for TC Review, RI text, FS.	2.60 176.40/hr	458.64
12/27/2014	MAB	Document Review RI text, FS elements.	2.40 176.40/hr	423.36
12/28/2014	MAB	Correspondence Review correspondence; status, schedules.	1.90 176.40/hr	335.16

			<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2014	MAB	Document Review Revised RI text, appendices.	2.80 176.40/hr	493.92
12/30/2014	MAB	Correspondence w/TC re R2 comments on modeling.	1.50 176.40/hr	264.60

For professional services rendered

82.60	\$14,571.68
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Additional Charges :

			<u>Qty/Price</u>	
12/2/2014	MAB	Milage HHI-SAV IRS Mileage Reimbursement Rate 1/1/2013.	53 0.57	29.95
12/3/2014	MAB	Lodging/Meals Dinner.	1 19.26	19.26
	MAB	Lodging/Meals Dinner - mab, msg, JPC.	1 167.64	167.64
12/4/2014	MAB	Auto Rental TC Meetings.	1 126.23	126.23
	MAB	Lodging/Meals TC Meetings.	1 640.92	640.92
12/5/2014	MAB	Lodging/Meals TC Meeting - Newark NJ	1 306.15	306.15
	MAB	Fuel Rental Car.	1 5.25	5.25
	MAB	Lodging/Meals Lunch	1 12.82	12.82
	MAB	Parking SAV Airport.	1 38.00	38.00

	<u>Qty/Price</u>	<u>Amount</u>
12/5/2014 MAB Milage	52	29.38
SAV- HHI	0.57	
IRS Mileage Reimbursement Rate 1/1/2013.		

Total additional charges	\$1,375.60
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Total amount of this bill	\$15,947.28
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Previous balance	\$39,158.53
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Balance due	\$55,105.81
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Current	30 Days	60 Days	90 Days	120 Days
15,947.28	18,080.94	21,077.59	0.00	0.00